



## ***CPE Subcontractor Interim Report***

### ***Asphalt Concrete Pavement Score***

Report Date

Evaluation Period End Date

<b>Project Number</b>	<b>Contractor</b>	
<input type="text"/>	<input type="text"/>	
<b>Contract ID</b>	<b>Vendor Number</b>	<b>Date of Review</b>
<input type="text"/>	<input type="text"/>	<input type="text"/>

- |     |             |   |                          |
|-----|-------------|---|--------------------------|
| 1.  | 315.03(b)   | Does the asphalt paver produce a finished surface as required?  | <input type="checkbox"/> |
| 2.  | 315.03(C)   | Do the rollers leave the surface in an acceptable condition?  | <input type="checkbox"/> |
| 3.  | 315.04(1)   | Were the weather and surface conditions during placement of the asphalt mixture as required?  | <input type="checkbox"/> |
| 4.  | 315.05(b1)1 | Has a tack or prime coat of asphalt been applied as specified?  | <input type="checkbox"/> |
| 5.  | 315.05(c)1  | Has a continuous line been placed and maintained to control pavement width and alignment?   | <input type="checkbox"/> |
| 6.  | 315.05(c)3  | Has the certified Asphalt Concrete Paving Technician inspected and straightened each layer as required prior to compaction?                     | <input type="checkbox"/> |
| 7.  | 315.05(c)4  | Are the specified rates and depth adhered to when placing asphalt concrete base, intermediate and surface course?                               | <input type="checkbox"/> |
| 8.  | 315.05(d)2  | Are there sufficient rollers to obtain the required compaction of the mixture?  | <input type="checkbox"/> |
| 9.  | 315.05(d)4  | In areas not accessible to rollers, has the material been compacted as required?  | <input type="checkbox"/> |
| 10. | 315.05(e)1  | Does the density of the compacted course meet the requirements as specified?  | <input type="checkbox"/> |
| 11. | 315.05(e)2  | Have the rollers continued until roller marks are eliminated and the required density has been obtained?  | <input type="checkbox"/> |
| 12. | 315.05(f)3  | Have joints adjacent to curbs, gutters, or adjoining pavement been set up to a height sufficient to receive full compression under the rollers? | <input type="checkbox"/> |

***Asphalt Concrete Pavement Score***

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## ***CPE Subcontractor Interim Report Bearings Devices & Anchors Score***

Report Date

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Date of Review

1. 408.03(g)1 Do the bearing plates or pads have uniform bearing over the entire area?

☐

2. 408.03(g)2 Were provisions made to keep the plates or pads in the correct position during erection of beams or placement of concrete?

☐

3. 408.03(h)5 Did the method of setting allow for proper finishing of concrete bearing areas?

☐

***Bearings Devices & Anchors Score***

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## *CPE Subcontractor Interim Report*

### *Bearing Piles Score*

Report Date

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Date of Review

1. 403.03 Is the contractor handling, storing, and protecting the piles in accordance with this section?

☐

2. 403.06(f)3 Is the center of gravity of the piles within tolerance, or if not, approved corrections made?

☐

3. 403.06(g) Were all piles driven to the required bearing capacity?

☐

***Bearing Piles Score***

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## *CPE Subcontractor Interim Report*

### *Blot Seal Score*

Report Date

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Vendor Number

Date of Review

1. 310.03(4) Has the existing surface been patched, cleaned, and rendered free from irregularities to the extent necessary to provide a reasonably smooth and uniform surface? ☐
2. 310.03(5) Have the vertical edges of the existing pavements that are adjacent to new pavements been cleaned to permit adhesion of the asphalt? ☐
3. 310.03(6) Has asphalt been applied at the specified rate per square yard? ☐
4. 311.03(4) Has the prime been protected from traffic until the asphalt has penetrated and will not pick up? ☐
5. 314.03 Is the Contractor complying with the weather limitations for application of various surface treatments? ☐

***Blot Seal Score***

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## *CPE Subcontractor Interim Report*

### *Bridge & Conduit Lighting Systems Score*

	<b>Report Date</b>	<input type="text"/>
	<b>Evaluation Period End Date</b>	<input type="text"/>
<b>Project Number</b>	<b>Contractor</b>	
<input type="text"/>	<input type="text"/>	
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1. 419.01 Is the appearance and operation of the bridge conduit and lighting system as required by the plans and specifications? ☐
2. 419.03(2) Were conduits, fittings, and electrical items installed in accordance with the general section on Traffic Control Devices? ☐

### *Bridge & Conduit Lighting System Score*

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## *CPE Subcontractor Interim Report Clearing & Grubbing Score*

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Vendor Number

Date of Review

1. 301.01 Is the clearing and grubbing confined to the area within the construction limits and to other objects as designated on the plans and in the contract?

☐

2. 301.02(3) Have all the items which will be less than five feet below the top of earthwork within the area directly below the pavement and shoulders, been removed?

☐

3. 301.02(4) Are stumps, other perishables and non-perishable objects that are left in place in accordance with this section?

☐

**Clearing & Grubbing Score**

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## *CPE Subcontractor Interim Report*

### *Concrete Slope Protection Score*

Report Date

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Vendor Number

Date of Review

1. 415.03(a)1 Was subgrade for concrete block or slab slope protection constructed at required distance below slope surface with soft sections and unsuitable material replaced and compacted to smooth, uniform surface?

☐

**Concrete Slope Protection Score**

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## *CPE Subcontractor Interim Report*

### *Contractor's Employee Safety Score*

Report Date

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Contractor

Contract ID

Vendor Number

Date of Review

1. OSHA(01) On vehicles with an obstructed view to the rear, is the contractor using audible alarms or an effective ground guide system?

☐

2. OSHA(03) Does the contractor's competent person for excavation monitor all excavation sites?

☐

3. OSHA(05) Are employees using personal protective equipment for eyes, hands, feet, and any other body parts as required?

☐

4. OSHA(06) Where needed, is the proper fall protection device/devices being used?

☐

5. OSHA(09) Have required measures been taken prior to employees entering a confined space?

☐

***Contractor's Employee Safety Score***

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## *CPE Subcontractor Interim Report*

### *Contractor's Schedule Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 103.06(e)2 Is the contractor meeting the approved progress schedule and/or earning schedule?  
(Ref: Special Provisions)

☐

2. 103.06(e)3 If conditions change that would require a change in the contractor's operations, did the contractor submit a revised progress schedule and/or earning schedule that has been mutually agreed on? (Ref: Special Provisions)

☐

***Contractor's Schedule Score***

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## *CPE Subcontractor Interim Report*

### *Damproofing Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 417.01 Is the work being performed in accordance with the plans and specifications?

☐

***Damproofing Score***

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## *CPE Subcontractor Interim Report Drainage Structures Score*

Report Date

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Project Number

Contractor

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Vendor Number

Date of Review

1. 302.03(a2a)3 Is the foundation firm, but not unyielding for its full length and width and excavated according to the standard drawings? ☐
2. 302.03(a2b)2 Has the bedding material been placed and shaped in accordance to this section? ☐
3. 302.03(a2c)2 Has the pipe been placed in accordance with this section? ☐
4. 302.03(a2g)2 Is the backfill placed in uniform layers at the specified thickness? ☐
5. 302.03(b1a) Does the grade of the throat section of the inlets meet the appropriate grade of the gutter? ☐
6. 302.03(b3d) Has sufficient anchorage been provided at the terminus of the precast box culvert units? ☐
7. 302.03(c)2 Has the adjustment of existing drainage structures been performed in accordance with this section? ☐

***Drainage Structures Score***

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## *CPE Subcontractor Interim Report*

### *Earthwork Score*

Report Date

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Vendor Number

Date of Review

1. 303.04(a)10 Have grading operations been confined to the minimum area necessary to accommodate the contractor's equipment and work force engaged in the earth moving work? ☐
2. 303.04(C) Is undercut excavation being removed, measured and paid for in accordance with this section and material to be disposed of and removed in accordance with Section 106.04 of the general provisions on disposal areas? ☐
3. 303.04(e)2 Has the excavation for structures been carried to foundation materials satisfactory to the Engineer? ☐
4. 303.04(g)2 Has the backfill material been placed in horizontal layers not more than 6 inches in thickness, loose measurement, and compacted? ☐
5. 303.04(g)5 When the embankment is placed on both sides of the structure, is it placed simultaneously on each side at approximately the same elevations or as specified? ☐
6. 303.04(h)05 Has the surface area directly beneath the pavement and shoulders, on which embankments of < 5' depth are to be constructed, been denuded of vegetation, scarified and compacted to a depth of 6" to the same degree as the material to be placed thereon? ☐
7. 303.04(h)09 Has the surface of the existing road been scarified to such degree that permits an ample bond between old and new materials? ☐
8. 303.04(h)13 Have existing slopes been benched to receive embankment materials as specified? ☐
9. 303.04(h)14 Are embankments being constructed in uniform layers of specified thickness over the entire fill area? ☐
10. 303.04(h)19 Are rock fills being constructed as specified? ☐

***Earthwork Score***

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## ***CPE Subcontractor Interim Report Elastomeric Expansion Dams Score***

**Report Date**

**Evaluation Period End Date**

**Project Number**

**Contractor**

**Contract ID**

**Vendor Number**

**Date of Review**

1. 421.01 Have the expansion dams been installed in reasonably close conformity with the specifications and with the lines, elevations or as established by the Engineer? ☐
2. 421.03(4) Does the dam seal the structure to prevent water and other contaminants from seeping onto the substructure? ☐
3. 421.03(7) Are the dams cast in place with top surfaces parallel to the bridge deck? ☐
4. 421.03(8) Was concrete placed in such manner as to prevent formation of air pockets in the concrete? ☐
5. 421.03(9) Was final sealing accomplished as soon as possible after installation? ☐

***Elastomeric Expansion Dams Score***

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## ***CPE Subcontractor Interim Report Environmental Stipulations Score***

**Report Date**

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**Contractor**

**Contract ID**

**Vendor Number**

**Date of Review**

1. 107.02(2) Were required water quality permits obtained and is the contractor adhering to the provisions of the environmental permits? ☐
2. 107.14(a)1 Has the Contractor properly installed temporary and permanent devices to control erosion and minimize siltation of waterways and adjacent properties? ☐
3. 107.14(b)14 Has the contractor prevented erosion of soil and the pollution and siltation of rivers, streams, and impoundments during the construction of new bridges and culverts and removal of existing bridges and culverts? ☐
4. 107.14(b)15 Are fuels and lubricants stored outside of flood plains and are impoundments in place to contain accidental spills and prevent them from entering waterways? ☐
5. 107.14(b)2 Is the clearing and grubbing confined to the area within the construction limits and to other objects as designated on the plans and in the contract? ☐

***Environmental Stipulations Score***

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## *CPE Subcontractor Interim Report*

### *Fences Score*

Report Date  
Evaluation Period End Date


Project Number

Contractor

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Contract ID

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Vendor Number

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Date of Review

--

1. 507.02 Do materials for fences conform to the requirements of Section 242, Fences?

--

2. 507.03(a) Are standard chain link fences installed in accordance with this section?

--

3. 507.03(b) Are standard fences installed in accordance with this section?

--

4. 507.03(c)2 Are pedestrian fences for bridges electrically grounded in accordance with the section on Metal Railings 410.03(b)?

--

*Fences Score*

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## *CPE Subcontractor Interim Report*

### *General Provisions Score*

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1. 104.04(e) Are entrances and connections in satisfactory locations and being properly maintained? ☐
2. 105.07(2) Does the contractor coordinate the project construction with planned utility adjustments? ☐
3. 105.10(1) Is the contract survey in accordance with the special provisions and the Department's current survey manual? ☐
4. 105.12 When an inspection reveals that work has not been properly performed, and the contractor has been so advised, does he immediately inform the Department of a schedule for correcting such work and time at which reinspections of such work can be made? ☐
5. 106.01(2) Has the contractor submitted a source of materials in accordance with contract requirements? ☐
6. 106.02 Has the contractor provided the Engineer with a copy of all invoices for materials delivered to the project? ☐
7. 108.07 Do the workers and equipment satisfy the requirements of this section? ☐
8. 108.1 Has the Engineer had to suspend the work because the contractor failed to carry out provisions of the contract? ☐

***General Provisions Score***

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## ***CPE Subcontractor Interim Report General Traffic Control Devices Score***

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**Contract ID**

**Vendor Number**

**Date of Review**

1. 700.02 Do the materials used in traffic control devices meet the requirements of the appropriate sections of the specifications?

☐

2. 700.04(h) Have conduit systems been installed in accordance with this section?

☐

3. 701.03(b)(C) Have all new or relocated signs been transported, stored, and protected in accordance with the requirements of these sections?

☐

4. 701.03(d) Have sign panels been installed in accordance with this section?

☐

5. 703.01 Are the traffic signals being installed in accordance with the specifications, plans, or as directed by the Engineer?

☐

***General Traffic Control Devices Score***

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## *CPE Subcontractor Interim Report Guardrail & Steel Median Barriers Score*

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Vendor Number

Date of Review

1. 505.(Stds.)1 Are guardrail and median barriers placed at distances and heights as specified in the standard drawings for that type? ☐
2. 505.01(2) Are guardrail and steel median barriers installed in accordance with plans, specifications, and in reasonably close conformity to the lines and grades shown on the plans or as designated by the Engineer? ☐
3. 505.03(01) Are rails and elements erected and aligned in a manner that will result in a smooth, continuous, taut installation? ☐

***Guardrail & Steel Median Barriers Score***

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## ***CPE Subcontractor Interim Report***

### ***Hydraulic Cement Concrete Operations Score***

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1. 404.03(a)3 Are the forms mortar tight and of sufficient rigidity to prevent distortion and set and maintained true to line and grade? ☐
2. 404.03(c)4 Was the concrete placed in its final position in the forms within the time specified in the Materials Section under Hydraulic Cement Concrete? ☐
3. 404.03(c)5 Are specified measures taken to avoid dropping concrete more than five feet where required? ☐
4. 404.03(c)7 Is the concrete being vibrated in a manner to avoid segregation and in accordance with the section on concrete placement and consolidation? ☐
5. 404.03(k)2 Was curing continuously maintained through the use of a curing agent or medium for not less than seven (7) days? ☐
6. 404.03(k)5 When the atmospheric temperature is below 40 degrees F, does the method of curing and protecting concrete provide adequate moisture and maintain the temperature as required in this section? ☐
7. 404.04(2) Are the screeds of required length and supported in accordance with this section? ☐
8. 404.04(4) Was the deck surface tested with a 10 foot straightedge in accordance with this section? ☐
9. 404.06(1) Have the bridge seat bearing areas been finished within the specified tolerances? ☐
10. 404.06(2) Are the bearing areas that are to receive elastomeric pads finished to the required roughness in accordance with the section on bearing devices? ☐
11. 404.07 Have the surfaces of the concrete received a finish that will satisfy the requirements of the section on finishing concrete surfaces? ☐

### ***Hydraulic Cement Concrete Operations Score***

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## *CPE Subcontractor Interim Report*

### *Hydraulic Cement Concrete Pavement Score*

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1. 316.03 Has the contractor provided sufficient equipment and tools to place and finish the concrete pavement as required? ☐
2. 316.04(e)1 Is the concrete placed and finished in accordance with this section? ☐
3. 316.04(g)1a Are approved devices used to form joints and the groove sealed with joint material as required? ☐
4. 316.04(h)1 Has concrete been mechanically vibrated to prevent voids and segregation from locations specified? ☐
5. 316.04(j)3 Has the contractor maintained the surface temperature of the concrete as specified? ☐
6. 316.04(k) Is the paved riding surface in compliance with the requirements of this section? ☐
7. 316.04(n)1 Has the contractor protected the pavement from the effects of rain and all traffic as specified? ☐
8. 316.05 Does the pavement meet the thickness tolerance? ☐

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***CPE Subcontractor Interim Report***  
***Hydraulic Cement***  
***Stabilization Score***

**Report Date**

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**Project Number**

**Contractor**

**Contract ID**

**Vendor Number**

**Date of Review**

1. 307.05(f) Has the stabilized course been protected and maintained in a satisfactory condition until accepted? ☐

***Hydraulic Cement Stabilization Score***

***Scoring Index:***

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## ***CPE Subcontractor Interim Report Incidental Concrete Items Score***

**Report Date**

**Evaluation Period End Date**

**Project Number**

**Contractor**

**Contract ID**

**Vendor Number**

**Date of Review**

- |     |             |   |                          |
|-----|-------------|---|--------------------------|
| 1.  | 502.01      | Are all dimensions and reinforcing steel in accordance with the applicable standards for various incidental concrete items?   | <input type="checkbox"/> |
| 2.  | 502.03(01)  | Does the foundation for incidental concrete items conform to density requirements with all soft and unsuitable material removed and replaced prior to placement of hydraulic cement concrete items? | <input type="checkbox"/> |
| 3.  | 502.03(03)  | Has the concrete been cured and protected in accordance with Section 316.04(j) of Hydraulic Cement Concrete Pavement?   | <input type="checkbox"/> |
| 4.  | 502.03(a)01 | Are forms free of warp and braced to prevent deflection during concrete placement?  | <input type="checkbox"/> |
| 5.  | 502.03(a)02 | Are radial forms sufficiently flexible or otherwise designed to provide a smooth, uniform, curved surface of the required radius?   | <input type="checkbox"/> |
| 6.  | 502.03(b)1  | Does slipforming equipment produce equal or better than that of fixed form construction?  | <input type="checkbox"/> |
| 7.  | 502.03(c1)1 | When mountable curb or combination mountable curb and gutter is placed, are adjacent curbs modified to provide a mountable shape?   | <input type="checkbox"/> |
| 8.  | 502.03(c1)4 | Are irregularities in the face & tops of curbs no more than 3/8" per 10' with vertical alignment smooth enough to ensure complete drainage?   | <input type="checkbox"/> |
| 9.  | 502.03(c2)2 | Does the contractor prevent the spread of bituminous material outside the curb area?  | <input type="checkbox"/> |
| 10. | 502.03(c2)4 | Is bituminous concrete paved ditch placed in a manner which seals the surface sufficiently to provide a smooth, uniform, and dense texture?   | <input type="checkbox"/> |
| 11. | 502.03(c4)2 | Are concrete median barriers backfilled in accordance with this section?  | <input type="checkbox"/> |

***Incidental Concrete Items Score***

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## *CPE Interim Subcontractor Report*

### *Lighting Systems Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 705.03(a) Are the luminaires for roadway lighting installed in accordance with this section?

☐

2. 705.03(b) Are sign luminaires installed in accordance with this section?

☐

3. 705.03(C) Are high-mast luminaire assemblies installed in accordance with this section?

☐

***Lighting Systems Score***

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## *CPE Subcontractor Interim Report*

### *Maintaining Traffic Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

- |                |   |                          |
|----------------|---|--------------------------|
| 1. 512.01(4)   | Are the work area zones in compliance with the guidelines as shown in the Typical Traffic Control figure of the Work Area Protection Manual and contract documents?   | <input type="checkbox"/> |
| 2. 512.02(b)1  | Do signalization, barricades, channelizing devices, pavement markings and other safety devices conform to the requirements of specifications and and MUTCD (materials)?   | <input type="checkbox"/> |
| 3. 512.03(1)   | Are clearance values being maintained as indicated in the Safety Guidelines for Construction Zones of the Work Area Protection Manual?  | <input type="checkbox"/> |
| 4. 512.03(2)   | Is traffic maintained and protected in accordance with the general provisions sections on Maintenance During Construction (Section 104.04) and Barricades & Warning Signs (Section 107.10)?                                   | <input type="checkbox"/> |
| 5. 512.03(3)   | Are barricades, barriers and other safety devices inspected daily by the contractor and deficiencies immediately corrected?   | <input type="checkbox"/> |
| 6. 512.03(a)   | Does the Contractor furnish and install signs when required, maintain signs and furnish accessory items in accordance with this section?  | <input type="checkbox"/> |
| 7. 512.03(b)   | Does the Contractor provide certified flagger service and pilot vehicles when required in accordance with this section?   | <input type="checkbox"/> |
| 8. 512.03(C)   | Are electronic arrows furnished, maintained, and moved in accordance with this section?   | <input type="checkbox"/> |
| 9. 512.03(f)1  | Does the Contractor continuously prosecute the work until completion once the barrier is in place?  | <input type="checkbox"/> |
| 10. 512.03(f)2 | Is the barrier service removed as soon as construction work is completed to the extent the barrier service is no longer required?   | <input type="checkbox"/> |
| 11. 512.03(f)5 | Are ingress and egress openings in accordance with the requirements of this section?  | <input type="checkbox"/> |
| 12. 512.03(f)7 | Does the Contractor maintain the alignment and structural integrity of the barrier, and are warning lights, delineators, vertical panels, and other devices on barrier service in a clean and visible condition at all times? | <input type="checkbox"/> |





## *CPE Subcontractor Interim Report*

### *Maintaining Traffic Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

13. 512.03(f1) Is guardrail barrier service in accordance with this section? ☐
14. 512.03(f2)1 Is concrete barrier service installed in accordance with the plans and standard drawings or as directed by the Engineer? ☐
15. 512.03(f2)3 Is precast concrete parapet service anchored as shown on the plans? ☐
16. 512.03(g) Is impact attenuator service in accordance with this section? ☐
17. 512.03(h)2 Did the Contractor submit and have approved a plan to the Engineer for installing and maintaining signals that depicted the intended traffic flows, including phase sequencing and timing? ☐
18. 512.03(i)1 Are construction pavement markings installed at locations shown on the plans, and the Work Area Protection Manual and at other locations as determined by the Engineer? ☐
19. 512.03(i)3 Have construction pavement markings been maintained and deficiencies been corrected in accordance with this spec? ☐

***Maintaining Traffic Score***

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***CPE Subcontractor Interim Report***  
***Patch Hydraulic Concrete***  
***Pavement Score***

**Report Date**   
**Evaluation Period End Date**

**Project Number**  **Contractor**   
**Contract ID**  **Vendor Number**  **Date of Review**

1. 509.01 Has all defective pavement and unstable subbase material been removed prior to placement of new pavement? ☐
2. 509.03(2) Have all undisturbed portions of pavement adjacent to patched areas been left with straight, vertical sides that are parallel or perpendicular to the centerline ☐
3. 509.03(3) In areas from which concrete has been removed, has the subbase been dressed, brought to grade and mechanically compacted? ☐
4. 509.03(7) Has all joint material and reinforcing steel been placed in accordance with this section ☐

***Patch Hydraulic Concrete Pavement Score***

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## *CPE Subcontractor Interim Report Pavement Markers & Marking Score*

Report Date   
Evaluation Period End Date

Project Number	Contractor	
<input type="text"/>	<input type="text"/>	
Contract ID	Vendor Number	Date of Review
<input type="text"/>	<input type="text"/>	<input type="text"/>

1. 704.02(2) Do all materials conform to the requirements of this section? ☐
2. 704.03(a)09 Did the Contractor protect the public from damage attributed to pavement marking operations? ☐
3. 704.03(a)10 Were liquid markings applied so as to prevent splattering and overspray and protected from traffic until track free? ☐
4. 704.03(a)12 Is guardrail barrier service in accordance with this section? ☐
5. 704.03(a)13 Were pavement markings applied evenly and have a uniform application and appearance, exhibit good workmanship, and appear clearly visible at all times? ☐
6. 704.03(a)1 Were Type A markings installed according to the requirements of this section? ☐
7. 704.03(a)2 Were Type B markings, which include Thermoplastic, Polyester Resin, Epoxy Resin, and Preformed Tape, installed according to the requirements of this section? ☐
8. 704.03(c)1 Were snow plowable raised pavement markers installed in accordance with this section? ☐
9. 704.03(c)2 Were raised pavement markers installed in accordance with section? ☐

***Pavement Markings & Markers Score***

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## *CPE Subcontractor Interim Report*

### *Planing Pavement Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 515.01 Has the pavement been planed to the designated depth?

☐

2. 515.02(a) Are hot planing methods in accordance with this section?

☐

3. 515.02(b) Are milling and cold planing methods in accordance with this section?

☐

*Planing Pavement Score*

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## *CPE Subcontractor Interim Report*

### *Planting Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 605.03(g) Are plants transported and protected in accordance with this section?

☐

2. 605.03(h)1 Are plants stored in accordance with the requirements of this section?

☐

3. 605.03(i)5)1 Are plants set in pits of soil mixture conforming to the materials section on RoadSide Development Materials for Soil Mixture to Backfill Planting Pits?

☐

4. 605.05(b)1 Is the Contractor maintaining the plants during the establishment period

☐

*Planting Score*

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## *CPE Subcontractor Interim Report*

### *Preformed Elastomeric Joint Sealer Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 420.01(1) Has the joint sealer been installed in reasonably close conformity with the specifications? ☐
  
2. 420.03(a)1 Is the joint formed to provide the nominal opening at the specified temperature as shown on the plans? ☐
  
3. 420.03(a)4 Was the joint thoroughly cleaned to remove all foreign material prior to sealer placement? ☐
  
4. 420.03(b)6 Are joint sealers installed so that the top surface of the sealer is 3/8 (+/- 1/16) inch below the surface of the adjacent roadway? ☐

***Preformed Elastomeric Joint Sealer Score***

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## *CPE Subcontractor Interim Report*

### *Prestressed Concrete Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 405.05(h)04 Are prestressed units supported and lifted in accordance with the plans and other requirements?

☐

***Prestressed Concrete Score***

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## *CPE Subcontractor Interim Report*

### *Protective Coating of Metal in Structures Score*

Report Date  
Evaluation Period End Date

  

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 411.04(a)1 Were all surfaces prepared in accordance with this section prior to coating application? ☐
2. 411.04(a)2 Has the contractor collected and contained all solid and liquid waste during surface preparation in accordance with this section? ☐
3. 411.04(b)03 Does the application of the coating result in a tight film of specified thickness that is well bonded to metal or underlying coatings, including crevices and corners? ☐
4. 411.05(b) Were all remaining coatings in existing structures prepared and coated in accordance with the requirements of this section? ☐
5. 411.06(b)3 Were all uncoated surfaces and deficient or damaged areas cleaned in accordance with requirements of the coating manufacturer and primed with a touch up primer from System B? ☐
6. 411.08(c)1 Was material from Type A and B structures stored and disposed of according to the requirements of this section? ☐

***Protective Coating of Metal In Structures Score***

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## *CPE Subcontractor Interim Report Railings and Parapets Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 410.03(c)7 Are concrete parapets and median barriers constructed within the allowable tolerances as required in this section?

☐

***Railings and Parapets Score***

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## *CPE Subcontractor Interim Report*

### *Reinforcing Steel Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 406.03(b) Has the reinforcing steel been stored above ground, well drained, and protected against deformation? ☐
  
2. 406.03(d)02 Were reinforcing bars tied according to the section on placing and fastening reinforcing steel ☐
  
3. 406.03(d)03 Were provisions made to accurately maintain the position of steel reinforcement during the placing and setting of concrete? ☐
  
4. 406.03(d)07 Was a minimum of 3 inches cover maintained in substructures unless otherwise noted in this section? ☐

***Reinforcing Steel Score***

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## CPE Subcontractor Interim Report

### RipRap Score

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 414.03(a)09 Has riprap been placed in one operation in a manner that will produce a reasonably well graded mass of rock with a minimum practicable percentage of voids? ☐
2. 414.03(a)10 Was the prohibition on dropping riprap onto fabric adhered to? ☐
3. 414.03(a)12 Has the riprap been keyed into natural ground in an approved manner to a depth equal to the bed thickness or to solid rock? ☐
4. 414.03(c)4 Are spaces between larger stones filled with stones of suitable size, leaving the surface reasonably smooth and tight? ☐
5. 414.03(d)3 Was care taken to prevent earth or sand from filling spaces between stones? ☐

**Riprap Score**

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## CPE Subcontractor Interim Report

### Seeding Score

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 603.03(b)4 Are gullies, washes, and disturbed areas that develop subsequent to final dressing repaired prior to being seeded?

☐

2. 603.03(e)2 When straw or hay mulch is used, is it applied uniformly at the rate specified?

☐

3. 603.03(e)3 When wood cellulose mulch is used, is it applied uniformly at a rate of approximately 1500 lb. (net dry weight) per acre?

☐

4. 603.03(e)6 Does the Contractor protect all adjacent property and pedestrian areas during the mulching operations?

☐

5. 603.04 Does the Contractor maintain the seeded areas until final acceptance of the project?

☐

Seeding Score

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## *CPE Subcontractor Interim Report Sidewalks, Steps & Handrails Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

- |                 |   |                          |
|-----------------|---|--------------------------|
| 1. 504.03(a)1   | Is the foundation for sidewalk shaped and compacted to a firm, even surface with unsuitable material and debris removed?                          | <input type="checkbox"/> |
| 2. 504.03(a)2   | Are adjacent strips of geotextile fabric installed as required?   | <input type="checkbox"/> |
| 3. 504.03(a)3   | Are forms straight, free from warp, and strong enough to withstand concrete pressures?  | <input type="checkbox"/> |
| 4. 504.03(a1)01 | Is concrete screeded and spaded to prevent honeycombing and the surface floated free of irregularities?   | <input type="checkbox"/> |
| 5. 504.03(a1)04 | Are crack control joints placed as required in this section?  | <input type="checkbox"/> |
| 6. 504.03(a1)10 | Is the fresh concrete sidewalk cured and protected in accordance with Section 316.04(j) of Hydraulic Cement Concrete Pavement?                    | <input type="checkbox"/> |
| 7. 504.03(a1)11 | Is the sidewalk protected from traffic until the time or strength requirements are met?   | <input type="checkbox"/> |
| 8. 504.03(a2)2  | Is asphalt concrete placed in forms in one or more courses to provide the specified depth and yield a smooth dense, uniformly compacted sidewalk? | <input type="checkbox"/> |
| 9. 504.03(c)4   | Are handrails installed in accordance with the applicable standards and specifications?   | <input type="checkbox"/> |

***Sidewalks, Steps & Handrails Score***

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## *CPE Subcontractor Interim Report*

### *Soil Retention Covering Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 606.03(a)1 Are 2 inches of topsoil applied and shaped in accordance with the cross section shown on the plans prior to placing of protective covering ?(EC-2, EC-3 Ty. A or B)

☐

2. 606.03(a)2 Are objectionable materials removed prior to placement of protective covering?

☐

***Soil Retention Covering Score***

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## *CPE Subcontractor Interim Report*

### *Sound Barrier Walls Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 519.02 Do soundwall materials conform to the requirements of this section?

☐

2. 519.03(4) Does the alignment of the top face of the wall not deviate more than 1/2 inch in 10 feet?

☐

3. 519.03(a) Are precast sound barrier walls constructed in accordance with this section?

☐

4. 519.03(b) Are metal sound barrier walls constructed in accordance with this section?

☐

5. 519.03(C) Are plywood sound barrier walls constructed in accordance with this section?

☐

***Sound Barrier Walls Score***

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## *CPE Subcontractor Interim Report*

### *Special Provisions Score*

Report Date

Evaluation Period Ends

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

Special Provision 1

☐

Special Provision 2

☐

Special Provision 3

☐

***Special Provisions Score***

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***CPE Subcontractor Interim Report  
Stabilized Open-Graded  
Material Score***

**Report Date**

**Evaluation Period End Date**

**Project Number**

**Contractor**

**Contract ID**

**Vendor Number**

**Date of Review**

1. 313.01 Has the stabilized open-graded coarse been placed in accordance with the specifications?

☐

2. 313.07(2) Has contaminated material been promptly removed and replaced in accordance with this section?

☐

3. 313.07(8) Has the Asphalt Cement Open Graded Material been compacted in accordance with this section?

☐

***Stabilized Open-Graded Material Score***

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## *CPE Subcontractor Interim Report*

### *Steel Structures Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 407.04(1) Does the welding show quality workmanship? ☐
2. 407.04(4) Is the surface of the welds relatively even, smooth, and of the required size? ☐
3. 407.04(a)1 Has welding only been performed in locations as noted on the plans or as approved by the Engineer? ☐
4. 407.05(1) Have materials and units been stored at least 4 inches above ground on platforms, skids, or other supports? ☐
5. 407.05(2) Has the structural steel been stored in such manner that it will not be overstressed, become deformed, or otherwise damaged? ☐
6. 407.06(b2)1 Do bolted parts fit solidly together when assembled? ☐
7. 407.06(b3)3 Does the Contractor test calibrated wrenches daily or as directed by the Engineer? ☐

***Steel Structures Score***

***Scoring Index:***

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## *CPE Subcontractor Interim Report*

### *Structure Excavation Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 401.01 Is the foundation excavation prepared in accordance with the specifications and approved by the Engineer?

☐

2. 401.03(c)2 Was the foundation cleaned of all loose material before concrete was placed?

☐

3. 401.03(i)2 Are the excavated spaces backfilled in uniform lifts and compacted as required by this section?

☐

4. 401.03(i)3 Have the concrete strength requirements been met prior to form removal and subsequent backfill?

☐

**Structure Excavation Score**

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## *CPE Subcontractor Interim Report*

### *Subbase and Aggregate Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 308.03(4) If the subbase when compacted and shaped shows a deficiency in thickness or if depressions occur in the surface, did the Contractor scarify the subbase before adding additional material? ☐
2. 308.04 Does the depth of the subbase course meet the tolerances of the plan depth as specified? ☐
3. 308.03(2) Has the subbase course been compacted at specified moisture plus or minus 20% and to the minimum of 100% density with consideration of +4 material ☐

***Subbase and Aggregate Score***

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## *CPE Subcontractor Interim Report*

### *Subgrade and Shoulders Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 305.03(c) Did the Contractor provide effective drainage for the subgrade and maintain it in a satisfactory condition until the next course was placed? ☐
  
2. 305.03(e)2 Was the aggregate material compacted within plus or minus 2 percentage points of optimum moisture to the required density? ☐
  
3. 305.03(e)3 Were the stabilized and paved shoulders constructed in accordance with the applicable specifications for pavement stabilization? ☐

***Subgrade and Shoulders Score***

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## *CPE Subcontractor Interim Report*

### *Topsoil Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 602.03(a)1 Are all areas designated to receive topsoil shaped, graded, and then scarified or tilled to a depth of approximately 2"?

☐

2. 602.03(b)1 Does the applied loose depth of the topsoil allow the area to conform to the elevations shown on the plans after the topsoil settles?

☐

3. 602.03(b)2 After applying topsoil, have large clods, stones > 3" in diameter, brush, roots, stumps, litter, etc been removed from the area?

☐

*Topsoil Score*

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## CPE Subcontractor Interim Report

### Underdrains Score

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 501.01 Are underdrain trenches excavated to the dimensions and grade required by the standard drawings, plans, or the Engineer?

☐

2. 501.03(a)4 Where an underdrain connects with a manhole or catch basin, was a suitable connection made through the wall of the manhole or catch basin?

☐

3. 501.03(a)7 Was care taken not to displace pipe or the covering at open joints during backfill?

☐

4. 501.03(b)1 Was the backfill material for combination underdrains placed in 6" lifts and thoroughly compacted?

☐

**Underdrains Score**

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## *CPE Subcontractor Interim Report*

### *Utility Coordinator Score*

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

1. 517.02(2) Does the Utility Coordinator perform all functions as specified in this section?

☐

*Utility Coordinator Score*

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# *CPE Subcontractor Interim Report*

## *Water and Sanitary Sewer Facilities Score*

Report Date  
Evaluation Period End Date


Project Number

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Contractor

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Contract ID

--

Vendor Number

--

Date of Review

--

1. 520.02 Do water and sewer materials conform to the requirements of this section? ☐
2. 520.03(3) Have provisions been made to maintain adequate and safe passage over excavations to accommodate pedestrians or vehicles? ☐
3. 520.03(a) Are water supplies protected from contamination by sewage in accordance with this section? ☐
4. 520.03(b) Is excavation, backfill and compaction performed in accordance with Section 302 and this section? ☐
5. 520.03(d) Is pipe placed in accordance with this section? ☐

***Water and Sanitary Sewer Facilities Score***

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***CPE Subcontractor Interim Report  
Widen, Repair and Reconstruct  
Existing Structures Score***

**Report Date**   
**Evaluation Period End Date**

**Project Number**  **Contractor**   
**Contract ID**  **Vendor Number**  **Date of Review**

1. 412.03(11) Was concrete work done in accordance with the section on Hydraulic Cement Concrete Operations except that surfaces were finished to match the existing adjacent surfaces? ☐

2. 412.03(f5) Was initial and final finishing performed as specified? ☐

***Widen, Repair and Reconstruct Existing Structures Scores***

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## CPE Subcontractor Interim Report

### Contractor's Performance Evaluation

Report Date

Evaluation Period End Date

Project Number

Contractor

Contract ID

Vendor Number

Date of Review

Questions Scored

Questions scored equals total number of questions answered.

Questions w/ Score > 2

Only questions with a score greater than two are in the acceptable range.

Interim Score

Interim score is derived by dividing questions having a score greater than two by the total number of questions answered.

**VDOT Representative Comments:**

**VDOT Representative's Signature:**

**Date:**

**Print Name & Title:**



## *CPE Subcontractor Interim Report*

### *Contractor's Performance Evaluation*

Report Date

Evaluation Period End Date

**Project Number**

**Contractor**

**Contract ID**

**Vendor Number**

**Date of Review**

**Contractor Comments:**

**Contractor's Signature:**

**Date:**

**Print Name & Title:**

***Confidentiality Statement:***

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